

**GMMB**

108512

Check Date:	08/17/2012	Vendor:	0001013883	WWSB-TV	Check No.	108512
Project Name:	Obama for America 2012 Media			Flight Dates:	8/21/2012 thru 8/27/2012	
Invoice Number	Invoice Date	Voucher ID	Gross Amount		Discount Taken	Paid Amount
0018744408210827	08/17/2012	00187444	4,420.00		0.00	4,420.00

*X 34439*  
*M*

Totals	\$4,420.00	\$0.00	\$4,420.00
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**GMMB**1010 Wisconsin Avenue, NW  
Suite 800  
Washington, D.C. 20007  
(202) 338-8700JPMORGAN CHASE BANK, N.A.  
Syracuse, NY

50-937/213

108512

Date **08/17/2012**Pay Amount **\$4,420.00\*\*\***Pay **\*\*\*\*FOUR THOUSAND FOUR HUNDRED TWENTY AND XX / 100 DOLLAR\*\*\*\***To The  
Order OfWWSB-TV  
5725 Lawton Drive  
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Authorized Signature



# 108512# 1021309379# 6301530212509#